

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: MORNING SUN CARE HOME (110147)

Address: N4166 CTY E, BRODHEAD, WI 53520

License Status: REGULAR

Licensed/Certified/Registered 12/31/1992

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095029 **End Date:** 05/19/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008230 Served 06/11/2005

Deficiencies Cited

83.21(4)(u)

83.42(3)(f)

83.43(3)(b)2

Subject Area

LEAST RESTRICTIVE CONDITIONS

SLEEPING HOURS EVACUATION DRILL

TESTING OF SMOKE DETECTORS

Compliance
Verified

Corrected

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0091469 **End Date:** 10/21/2003 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007893 Served 11/06/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	05/19/2005	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	05/19/2005	Yes
83.21(4)(j)	LABOR	05/19/2005	Yes
83.32(2)(b)	DEVELOPMENT	05/19/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	05/19/2005	Yes
83.33(4)(b)	INDEPENDENT LIVING SKILLS	05/19/2005	Yes
83.35(2)	MODIFIED OR SPECIAL DIETS	05/19/2005	Yes
83.35(3)(a)	MENU PLANNING	05/19/2005	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0091107 **End Date:** 09/10/2003 **Type:** OTHER **Purpose:** SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007860 Served 10/07/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	05/19/2005	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	05/19/2005	Yes
83.14(3)(a)	NOT SUPERVISED BY RN OR PHARMACIST	10/21/2003	Yes
83.14(8)	DOCUMENTATION	10/21/2003	Yes
83.15(2)(a)	WRITTEN STAFFING SCHEDULE	10/21/2003	Yes
83.21(2)(c)	COPIES OF RESIDENT RIGHTS IN FACILITY	10/21/2003	Yes
83.21(4)(j)	LABOR	05/19/2005	Yes
83.21(4)(r)	TREATMENT CHOICE	10/21/2003	Yes
83.21(4)(u)	LEAST RESTRICTIVE CONDITIONS	10/21/2003	Yes
83.32(2)(a)1	PHYSICAL HEALTH	10/21/2003	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	05/19/2005	Yes
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT	10/21/2003	Yes
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS	10/21/2003	Yes
83.33(4)(b)	INDEPENDENT LIVING SKILLS	05/19/2005	Yes
83.35(1)(f)	FOOD GUIDE PYRAMID	10/21/2003	Yes
83.35(2)	MODIFIED OR SPECIAL DIETS	05/19/2005	Yes
83.35(3)(a)	MENU PLANNING	05/19/2005	Yes

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Community Based Residential Facility
CLASS AA (AMBULATORY)

Enforcement History

Date: 06/09/2005 **SOD #10008230** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.21(4)(u)

Date: 11/04/2003 **SOD #10007893** **Appealed: Yes** **Decision: STIPULATION**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
OTHER SANCTION
FORFEITURE---83.11(3)(a)
FORFEITURE---83.21(4)(j)
FORFEITURE---83.32(2)(b) & 83.32(3)
FORFEITURE---83.33(4)(b)
FORFEITURE---83.35(2) & 83.35(3)(a)

Date: 10/03/2003 **SOD #10007860** **Appealed: No**

Sanctions

OTHER SANCTION
FORFEITURE---83.14(1)(a)3 2nd citation
FORFEITURE---83.14(3)(a)
FORFEITURE---83.21(4)(j)
FORFEITURE---83.21(4)(r) 2nd citation
FORFEITURE---83.21(4)(u) 2nd citation
FORFEITURE---83.32(2)(a)1 4th citation
FORFEITURE---83.32(3) 3rd citation
FORFEITURE---83.33(2)(g)3 2nd citation
FORFEITURE---83.33(3)(a)1 3rd citation
FORFEITURE---83.33(4)(b) 2nd citation
FORFEITURE---83.35(3)(a) 2nd citation

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